

<---Changes made for FY 2004

<u>Description</u>	<u>GROUP</u>	<u>OLD</u>	<u>NEW</u>	<u>Comments</u>
Full-Time Permanent	11.1			
FTP Regular Civilian		111A	111A	
FTP Federal Wage Sys&Adm Determined		111B	111B	
FTP Consultant/Expert/Advisory		111C	111C	
FTP Other Employees		111E	111E	
FTP Terminal Leave - Lump Sum		111F	111F	
FTP Leave Assessment		111G	111G	
FTP Time Off Awards		111T	111T	
Other Than Full-Time Permanent	11.3			
OTP Regular Civilian		113A	113A	
OTP Federal Wage Sys&Adm Determined		113B	113B	
OTP Consultant/Expert/Advisory		113C	113C	
OTP Other Employees		113E	113E	
OTP Terminal Leave - Lump Sum		113F	113F	
OTP Leave Assessment		113G	113G	
OTP Time Off Awards		113T	113T	
Other Personnel Compensation	11.5			
Overtime		115A	115A	
Awards - Monetary		115B	115B	
Interest on Back Pay		115C	115C	
Credit Hours - Paid		115D	115D	
Awards - Non-Monetary		115E	115E	
Paid Holidays Worked		115F	115F	
Other Comp - Leave Assessment		115G	115G	
Environmental/Hazardous Duty		115H	115H	
Premium Pay - Standby		115J	115J	
Premium Pay - In Lieu of Overtime		115K	115K	
Compensatory Time - Paid		115M	115M	
Stipend In-Lieu of Premium/Compensatory Pay		115N	115N	
Post Differential Foreign		115P	115P	
Post Differential Non-Foreign		115Q	115Q	
Royalties to Federal Scientists and Inventors		115R		Deleted
Sunday Pay		115T	115T	
Nightwork Differential		115V	115V	
Penalty Pay		115X		Deleted
Staffing Differential		115Y	115Y	
Supervisory Differential		115Z	115Z	
Special Personal Services Payments	11.8			
Non-Federal Employee Compensation/Awards		118A	118A	
Emergency Firefighter Pay		118D	118D	
Payment Reimbursable Detail		118K	118K	Deleted
CSRS Reimburse Reemployed Annuitant		118P	118P	
FERS Reimburse Reemployed Annuitant		118R	118R	
Total Personnel Compensation (MAX System)	11.9			
Personnel Benefits				
Civilian Personnel Benefits	12.1			
Contributions - Medicare		121A	121A	
Contributions - OASDI		121B	121B	
Retention Allowance		121C	121C	
Public Transportation Benefits		121D	121D	
Contributions - Thrift Plan Basic (1%)		121E	121E	
Contributions - Thrift Plan Match (5%)		121F	121F	
Personnel Benefits - Leave Assessment		121G	121G	
Contributions - Accident Comp-OWCP		121H	121H	
Lost Thrift Savings Earnings		121i	121i	
Contributions - CSRS Retirement		121J	121J	
Contributions - FERS Retirement		121K	121K	
Longevity Pay - Park Police		121L	121L	
Recruitment Bonus		121M	121M	
Allowances - Non Foreign		121N	121N	
Allowances - Foreign		121O	121O	
Contributions - Park Police Retirement		121P	121P	
Contributions - Park Police Medical		121Q	121Q	
Allowances - Quarters, Meals, Uniforms, and Electricity		121R	121R	
Employee Settlements (not court-ordered)		121S	121S	
Contributions - Life Insurance/Professional Liability Insurance		121T	121T	
Allowances - Visual Identity Apparel (USGS)		121U	121U	

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Description	GROUP	OLD	NEW	Comments
Contributions - Health Benefits		121W	121W	
Other Employee Benefits		121Y	121Y	
Employer Cont. Tax Fringe Benefits		121Z	121Z	
Relocation Bonus		1211	1211	
Relocation - Subsistence in Temporary Quarters		1212	1212	
Relocation - Real Estate Transactions (Direct Reimb)		1213	1213	
Relocation - Relocation Service Contractor		1214	1214	
Relocation - Income Tax Allowance and Withholding		1215	1215	
Relocation - Miscellaneous Moving Allowance		1216	1216	
Relocation - Home Sale Incentive		1217	1217	
Benefits for Former Personnel	13.0			
Severance Pay		130A	130A	
Labor Department Unemployment Compensation		130B	130B	
Full-time Permanent Employees - VSI Payments		130C	130C	
Less than Full-time Permanent Employees - VSI Pmts.		130D	130D	
Early Buy-Out Payments to OPM (9%)		130E	Deleted	
Early Buy-Out Payments to OPM (15%)		130F	Deleted	
Other Employee Benefits		130G	130G	
Travel and Transportation of Persons	21.0			
Non-Foreign Travel	21.1			
Non-Foreign ATM Travel Advance Expense		211A	211A	
Non-Foreign TMC Transaction Fees		211B	211B	
Non-Foreign Commercial Transportation-Tourist Class		211C	211C	
Non-Foreign Employee Per Diem		211D	211D	
Non-Foreign Trans-Exceeds Tourist		211F	211F	
Non-Foreign Other Incidental Expenses		211i	211i	
Non-Foreign Local Travel		211L	211L	
Non-Foreign POV Mileage Allowance		211P	211P	
Non-Foreign Passenger Vehicle Rental		211R	211R	Modified to exclude vehicles for routine use. See 233L
Non-Foreign Taxi Fare		211T	211T	
Non-Foreign Late Payment Costs Payable to Employees		211U	Deleted	
Foreign Travel	21.2			
Foreign - ATM Travel Advance Expense		212A	212A	
Foreign - TMC Transaction Fees		212B	212B	
Foreign - Commercial Trans Tourist Class		212C	212C	
Foreign - Employee Per Diem		212D	212D	
Foreign - Trans Exceeds Tourist		212F	Deleted	
Foreign - Other Incidental Expenses		212i	212i	
Foreign - Local Travel		212L	212L	
Foreign - POV Mileage Allowance		212P	212P	
Foreign - Passenger Vehicle Rental		212R	212R	
Foreign - Taxi Fare		212T	212T	
Foreign - Late Payment Costs Payable to Employees		211U	211U	
Non-Foreign Relocation	21.3			
Non-Foreign ATM Travel Advance Expense		213A	213A	
Non-Foreign TMC Transaction Fees		213B	213B	
Non-Foreign Commercial Transportation-Tourist Class		213C	213C	
Non-Foreign Employee Per Diem		213D	213D	
Non-Foreign Trans-Exceeds Tourist		213F	213F	
Non-Foreign Other Incidental Expenses		213i	213i	
Non-Foreign Local Travel		213L	213L	
Non-Foreign POV Mileage Allowance		213P	213P	
Non-Foreign Passenger Vehicle Rental		213R	213R	
Non-Foreign Taxi Fare		213T	213T	
Non-Foreign Late Payment Costs Payable to Employees		213U	213U	
Non-Foreign Per Diem - House Hunting		213V	213V	
Non-Foreign Transportation - Advance House Hunting		213W	213W	
Student Travel	21.9			
Daily Bus Pupil To/From School		219D	219D	
Pupil Travel - Begin/End Term		219H	219H	
Pupil Field Trips - Federal		219M	219M	
Pupil Field Trips - Non-Federal		219N	219N	
Non-Pupil Travel - Begin/End Term		219O	219O	
Discount & Interest	21.9			
Discount - Travel		2198	2198	
Interest - Travel		2199	2199	

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Description	GROUP	OLD	NEW	Comments
Transportation of Things	22.0			
Freight - Equipment		221A	221A	
Freight - Other		221B	221B	
GSA Shipping Surcharges		221C	221C	
Truck Transportation - Rental		222C	222C	
Truck Transport - Bureau Owned		222D	222D	
Truck Transportation - GSA		222E	222E	
Mail Transport - Parcel Post		223A	223A	
Transportation - Household Goods - GBL		224F	224F	
Transportation - Household Goods-Non-GBL		224G	224G	
Transportation of Mobile Home		224K	224K	
Transportation of POV		224L	224L	
Discount & Interest	22.9			
Discount - Transportation		2298	2298	
Interest - Transportation		2299	2299	
Rent, Communications, and Utilities				
Rental Payments to GSA	23.1			
Space Rental Payments To GSA		231A	231A	
Rental Payments to Others	23.2			
Space Rental Payments To Others		232A	232A	
Rental of Exhibit Space		232B	232B	
Communications, Utilities and Misc. Charges	23.3			
GSA Communications Non-FTS		233A	233A	
GSA Communications FTS		233B	233B	
Commercial Communications Charges - Local		233C	233C	
Commercial Communications Charges - Long Distance		233D	233D	
Wireless Communications		233E	233E	
Telephone Equip - Leases, Rentals, Repairs and Maint.		233F	233F	
Postage		233G	233G	
Postage - Box & Meter Rental		233H	233H	
Express Mail		233J	233J	
Utilities		233K	233K	
Equipment Rental		233L	233L	Definition revised to include GSA passenger vehicle rental
Equipment Rental - Information Technology		233M	233M	
Software Rental - Information Technology		233N	233N	Definition revised to include software license renewal
Equipment Rental - Data Communications		233O	233O	
Equipment Rental - Copiers		233P	233P	
Equipment Rental - Heavy		233Q	233Q	
Federal Voicemail Communications Services		233R	233R	
Federal Data Communications Services		233S	233S	
Commercial Voicemail Communications Services		233T	233T	
Commercial Data Communications Services		233U	233U	
Discount & Interest	23.9			
Discount - Rent, Communications & Utilities		2398	2398	
Interest - Rent, Communications & Utilities		2399	2399	
Printing and Reproduction	24.0			
Printing & Reproduction - GPO		241A	241A	
Binding - GPO		241B	241B	
Print & Reproduction - Within Government - Not GPO		241E	241E	
Binding - Within Government, Not GPO		241F	241F	
Print & Reproduction - Commercial		242A	242A	
Binding - Commercial		242B	242B	
Copy Centers		243C	243C	
Graphics Centers		243D	243D	
Other Contractual Services				
Advisory and Assistance Services	25.1			
Contracts - Consultants		251A	251A	Definition revised to include IT design, systems architecture, etc.
Information Technology Support Services			251B	New in 2004.
Other Services	25.2			
Contracts - Architectural & Engineering		252A	252A	
Information Technology Support Services		252B		Deleted. Use 251B
Contracts - Development of Data Sets		252C	252C	
Contracts - Drilling		252D	252D	

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<u>Description</u>	<u>GROUP</u>	<u>OLD</u>	<u>NEW</u>	<u>Comments</u>
Real Property Appraisals, Titles and Fees		252E	252E	
Joint Funding Agreements		252F		Deleted. Code for type of service accomplished by agreement.
Direct State Services Vouchers		252G	252G	
Contracts - Information Technology Services		252H		Deleted. Use 251B
Contracts - Indian Self-Determination Services		252I	252I	
Contracts - Consultants - Non Advisory		252J	252J	
Contracts - On-Site Contractor Personnel (Non-Federal)		252K		Deleted. Use code that describes services performed.
Contracts - Airplanes & Helicopters		252L	252L	
Contracts - Mapping		252M	252M	
Contracts - Operation of Facilities		252N		Deleted. Use 25.4
Contracts - Photolab Operations		252P	252P	
Contracts - Aerial Photography		252Q	252Q	
Contracts - Professional Services		252R	252R	
Tuition		252S	252S	
Training/Conference Registration Fees		252T	252T	
Contracts - Studies		252U	252U	
Contracts - Training Services		252V	252V	
Advertising - Public Printer		252W	252W	
Advertising - Commercial		252X	252X	
Student Expenses - Extracurricular		252Y	252Y	
Other		252Z	252Z	
Purchases of Goods/Services from Government Accounts	25.3			
GSA Reimbursable Work Authority - Recurring		253A	253A	
GSA Reimbursable Work Authority - Non-Recurring		253B	253B	
Rental Agreements for Other Federal Agencies		253C	253C	
Reimbursable Agreements - Internal		253G	253G	
Reimbursable Agreements - Other Agency		253H	253H	
WCF Information Technology & Related Services		253M	253M	
WCF Survey, Inspection, and Related Services		253N	253N	
WCF Bureau Operated Vehicles and Aircraft		253O	253O	
WCF Fixed Ownership Rate		253P	253P	
WCF Science, Engineering, and Related Services		253Q	253Q	
WCF Equipment Use Charge		253R	253R	
WCF Overhead Assessed		253S	253S	
WCF Training Center		253T	253T	
WCF Drilling and Related Services		253V	253V	
WCF Contributions/Billings		253W	253W	
WCF Water Studies, Lab Analyses, and Related Services		253X	253X	
WCF Publications		253Y	253Y	
Operation and Maintenance of Facilities	25.4			
Operations, Maintenance & Repairs - Buildings		254A	254A	
Operations, Maintenance & Repairs - Other Structures & Facilities		254B	254B	
Research and Development Contracts	25.5			
Joint Funding Agreements - R & D		255A		Deleted
Direct State Services Vouchers - R & D		255C		Deleted
Private Sector - R & D		255D	255D	
Medical Care	25.6			
Medical and Health Care Services		256M	256M	
Operation and Maintenance of Equipment	25.7			
Expenses - Storage		257A	257A	
Expenses - Shop		257B	257B	
Repairs & Maintenance - IT Equipment & Software		257C	257C	Modified include renewal of software licenses that include upgrades and maintenance
Repairs & Maintenance - Vehicle		257D	257D	
Repairs & Maintenance - Other		257E	257E	
Service Facility - Research Center		257F	257F	
Service Facility - Heavy Equipment		257G	257G	
Service Facility - Other		257H	257H	
Repairs & Maintenance - Equipment		257I	257I	
Per Call Repairs & Maintenance - Equipment		257J		Deleted. Use 257I
Per Call Repairs & Maintenance - IT Equipment & Software		257K		Deleted. Use 257C
Maintenance - Voice Communications Equipment		257L	257L	
Maintenance - Data Communications Equipment		257M	257M	
Storage of Household Goods under PCS		257P	257P	
Subsistence and Support of Persons	25.8			

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<u>Description</u>	<u>GROUP</u>	<u>OLD</u>	<u>NEW</u>	<u>Comments</u>
Subsistence & Lodging		258A	258A	
Discount & Interest	25.9			
Discount - Other Services		2598	2598	
Interest - Other Services		2599	2599	
Supplies and Materials	26.0			
Office Supplies & Materials		261A	261A	
Student Supplies & Materials		261B	261B	
Stores Inventory Acquisition		261C	261C	
Supplies - FEDSTRIP		261F	261F	
Price Variation On Sale Goods		261J		Deleted
Motor Vehicles Supplies and Materials		261M	261M	
Laboratory Supplies		261X	261X	
Books		262A	262A	
Periodicals & Subscriptions		262F	262F	
Library Materials Not Books		262J	262J	
Information Technology Supplies and Materials		263O	263O	
Building Supplies		264A	264A	
Field Supplies		264B	264B	
Recurring Reimbursable GSA Special Work		264J	264J	
Non-Recurring Reimbursable GSA Special Work		264K	264K	
Seeds		264S	264S	
Employee Clothing and Clothing Supplies		265C	265C	
Food & Beverage - Human Consumption		265F	265F	
Employee Supplies - Safety		265S	265S	
Ammunition		267A	267A	
Animal Food		269A	269A	
Satellite Data		269B	269B	
Ink & Chemicals		269C	269C	
Acquisition of Data Sets		269D	269D	
Fuel - Motor Vehicle, Aircraft, Etc		269F	269F	
Fuel - Cooking, Heating, Etc.		269G	269G	
Discount & Interest	26.9			
Discount - Supplies		2698	2698	
Interest - Supplies		2699	2699	
Equipment	31.0			
Capitalized - Equipment		311A	311A	
Capitalized - Equipment On Loan		311B	311B	
Capitalized - Information Technology Software		311D	311D	
Capitalized - Information Technology Equipment		311E	311E	
Capitalized - Furniture & Fixtures		311H	311H	
Capitalized - Copier/Duplicator		311J	311J	
Capitalized - Heavy Machinery		311K	311K	
Capitalized - Transportation Equipment (Includes Horses)		311L	311L	
Motor Vehicle Proceeds Expended		311Z	311Z	
Non-Capitalized - Controlled Equipment		312A	312A	
Non-Capitalized - Non-Controlled Equipment		312B	312B	
Non-Capitalized - Information Technology Software		312D	312D	
Non-Capitalized - Information Technology Equipment, Controlled		312E	312E	
Non-Capitalized - Information Technology Equipment, Non-controlled		312F	312F	
Non-Capitalized - Furniture & Fixtures, Controlled		312G	312G	
Non-Capitalized - Furniture & Fixtures, Non-controlled		312H	312H	
Non-Capitalized - Copier/Duplicator		312J	312J	
Non-Capitalized - Heavy Machinery		312K	312K	
Non-Capitalized - Publications, Permanent Collections		312P	312P	
Non-Capitalized - Vehicles (Includes Horses)		312T	312T	
Artwork & Artifacts		312X	312X	
Capital Lease - Equipment		313L		New in 2004
Discount & Interest	31.9			
Discount - Equipment		3198	3198	
Interest - Equipment		3199	3199	
Land and Structures	32.0			
Capitalized - Land Acquisition		321A	321A	
Capitalized - Easements & Rights-Of-Way		321E	321E	
Capitalized - Land or Mineral Interest Acquired and Held for Others		321L	321L	
Capitalized - Bridges - Constructed		322B	322B	
Capitalized - Bridges - Purchased		322C	322C	

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<u>Description</u>	<u>GROUP</u>	<u>OLD</u>	<u>NEW</u>	<u>Comments</u>
Capitalized - Dams - Constructed		322D	322D	
Capitalized - Dams - Purchased		322E	322E	
Capitalized - Roads - Constructed		322R	322R	
Capitalized - Roads - Purchased		322S	322S	
Capitalized - Other Non-Structure Improvements		322Z	322Z	
Capitalized - Land Acquisitions - Administrative Site		323A	323A	
Capitalized - Buildings - Constructed		323B	323B	
Capitalized - Buildings - Purchased		323C	323C	
Capitalized - Improvements		323H	323H	
Capital Lease - Buildings and Structures			323L	New in 2004
Capitalized - Other Structures & Facilities - Constructed		323Y	323Y	
Capitalized - Other Structures & Facilities - Purchased		323Z	323Z	
Capitalized - Major Machinery & Fixed Equipment		324J	324J	
Non-Capitalized - Land Acquisition		325A	325A	
Non-Capitalized - Easements & Rights-Of-Way		325E	325E	
Non-Capitalized - Bridges - Constructed		326B	326B	
Non-Capitalized - Bridges - Purchased		326C	326C	
Non-Capitalized - Dams - Constructed		326D	326D	
Non-Capitalized - Dams - Purchased		326E	326E	
Non-Capitalized - Roads - Constructed		326R	326R	
Non-Capitalized - Roads - Purchased		326S	326S	
Non-Capitalized - Other Non-Structure Improvements		326Z	326Z	
Non-Capitalized - Land Acquisitions - Administrative Site		327A	327A	
Non-Capitalized - Buildings - Constructed		327B	327B	
Non-Capitalized - Buildings - Purchased		327C	327C	
Non-Capitalized - Improvements		327H	327H	
Non-Capitalized - Other Structures & Facilities - Constructed		327Y	327Y	
Non-Capitalized - Other Structures & Facilities - Purchased		327Z	327Z	
Non-Capitalized - Major Machinery & Fixed Equipment		328J	328J	
Discount & Interest	32.9			
Discount - Lands & Structures		3298	3298	
Interest - Lands & Structures		3299	3299	
Investments and Loans	33.0			
Investments In Securities		331A	331A	
Loans		332A	332A	
Grants, Subsidies, and Contributions	41.0			
Cooperative Agreements		411C	411C	
Grants		411G	411G	
PILT - Other Revenue Sharing		411P	411P	
Subsidies, Contributions, & Other Aid		412A	412A	Modified to delete reference to grants
Credit Reform Loan Subsidies		412B	412B	
Indian Tribal Government Grant		413A	413A	
Grants to Insular Areas		414A	414A	
R & D Cooperative Agreements		415A		Deleted. Use 411C
Insurance Claims and Indemnities	42.0			
Insurance Claims		421A		Deleted
Tort Claims - Vehicle		421D	421D	
Tort Claims - Other		421E	421E	
Loan Guarantee Defaults Interest		421i		Deleted
Indemnities & Other Claims		421J	421J	
Loan Guarantee Defaults		421L	421L	
Loan Guarantee Default % Reduction		421R	421R	
Interest and Dividends	43.0			
Interest		431A	431A	
Dividends		432A		Deleted
Refunds	44.0			
Refunds		441A	441A	
Unvouchered	91.0			
Unvouchered		910A	910A	
Undistributed	92.0			
Undistributed		920A	920A	